3rd Part

EE/ELE/T/BR.No. SBR No 109/18-19

DATED Dt. 21-1-19

Bill Period 1/3/2018 to 31/5/2018 (3 months)

M. A. R. 57 (Rule 116) **No. D** 256301

Measurement Book

Serial No. .....

Name of work Annual maintenance repair to Electrical Installation at J.C. Patolaled Zonal office Building Rajatrajeshwara road No 07. From ..... To .....

Name of Contractor of nature of Agency M/S chowdeshwari Electricals

Date of commencement of work EE/ELE/T2/WO/25/2017-18 Dat-31/5/2017.

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Licenced Electrician cum Helper (Skilled) Rs 13365/Per day/month. Rs 13365x12 = 160380/Rupees/Year	3 Nos	1	Per day	8333-33	Rs-	99999-99
2)	of Helper (Electrical) (Semi Skilled) Rs 11011/Rupees/month. Rs 11011x12 = 132132/Rupees/Year	3 Nos	1	Per	6666-66	Rs-	19999-98
7)	supply and bring the tare like switch fuse box with wire dep			on Schedule of Rs	15-1373		

CE&C Executive Engineer (Electrical) 8/2/19

EE/ELE/Y/BR No. IHH/18-19

Dt 21-1-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256305

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
22/1	Rewinding of 1.5 mm Ceiling Fan of 56 slots using SWG 21 enamelled aluminium winding wire for the rewinding (2 nos)	1	NO		600/-	-do-	600
					Total Rs		81869-97

Certificate:-

Certify that the work has been carried out satisfactorily.

K.N. Reddy
JE(Ele)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

IHH/18-19

21-1-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Bill=	81870/-					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ...P0224.mm.R.to.Elect.r	
IT%	819=00					ರೂ:...81870=00...ಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ	
Scost 1%	731=00					ರೂ:...78688=00...ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ	
Cost 1%	731=00					ರೂ:...3182=00...ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ	
KWC 1%	819=00						
CBFD 1%	82						
deductions=	3182=00						
Cheque=	78688=00						

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯುಲಹಾಕ ಪಲಯು